

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction an amount of **Rs.6,500=00** (Rupees Six Thousand Five Hundred only) towards the cost of Samsung Toner Cartridge for the use in Transport, Roads & Buildings Department – Orders – Issued

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TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No.** 639

**Dated:03/06/2009**

**Read:-**

1. Note received from S.O., T.R.& B(R-I) Department., dated 23/5/2009
2. The bill received from M/s Dinesh Enterprises, Hyderabad dt. 27/5/2009  
**>>00<<**

**O R D E R:**

Sanction is hereby accorded to incur an expenditure of **Rs.6,500=00** (Rupees Six Thousand Five Hundred only) towards the cost of Samsung Toner Cartridge for the use of the Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to "**M/s Dinesh Enterprises, Hyderabad**".
3. The expenditure is debit able to "3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s Dinesh Enterprises, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**